

708/

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3 BILL NO. S-78-06-25

4 SPECIAL ORDINANCE NO. S-107-78

5 AN ORDINANCE approving City Utilities
6 Purchase Order No. 0027 with Maxwell
7 Tree Expert Company for materials for
8 Water Maintenance & Service Dept.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order No. 0027, dated
12 May 23, 1978, between the City of Fort Wayne, by and through the City
13 Utilities Purchasing Agent and the Board of Public Works and Maxwell
14 Tree Expert Company, for restoration of Park strips cut in the process
15 of water maintenance repair, area to be reseeded and resodded and covered
16 with straw for protection, at a cost of \$11,780.00, all as more particu-
17 larly set forth in said Purchase Order, which is on file in the Office of
18 the Department of Purchasing and is by reference incorporated herein and
19 made a part hereof, be and the same is in all things ratified, confirmed
20 and approved.

21 SECTION 2. That this Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23 
24 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Moses, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-27-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-107-78 on the 27th day of June, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th

day of June, 1978 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29 day of June, 1978,

at the hour of 8:30 o'clock _____

Samuel J. Talarico
MAYOR

S-78-06-25

Bill No. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving City Utilities Purchase Order No. 0027 with Maxwell Tree

Expert Company for materials for Water Maintenance & Service Dept.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 80 PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

James S. Stier
Vivian G. Schmidt

Winfield C. Moses, Jr.

Fredrick R. Hunter

6-27-78
DATE _____ CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

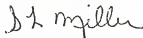
Memorandum

To R. F. Bugher, Purchasing Department Date May 23, 1978
From S. L. Miller, Water Maintenance & Service Dept.
Subject Bid Reference #474, Dig Out Areas - Sod & Seed

COPIES TO:

Bid Reference #474 Dig Out Areas - Sod & Seed. Maxwell Tree
Expert Co., Inc. is an acceptable bid.

S.L. Miller



Memorandum

To H. P. Wehrenberg, Board of Works Date May 23, 1978
From David Ruetschilling, Purchasing Department
Subject Reseeding & Resodding of Park Strips Bid Reference #474

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller

Enclosed herewith are the bid documents relating to the above subject project. We have enclosed the following:

1. Bids
2. Bid Tabulation
3. Letter of recommendation from S.L. Miller (WM. & S)
4. City Utilities Purchase Order No 0027 to Maxwell Tree Expert Company, Inc.
5. Memo from E. A. Stanczak

Bur Approval

After you have had the opportunity to review the bids and supporting documents, please prepare the necessary paperwork for presentation to Council.

We understand this project will be sent to Council for prior approval.

David
David Ruetschilling
Assistant Director of Purchases

66-27-8
5/24/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Water Maintenance & Service Department

Address 445 East Wallace Street

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Tuesday May 23, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
APPROX.				
300		Dig Out Area Approx. 8' x 8' w/4" depth minimum, fill w/top soil, seed and straw, per specifications enclosed	24.95	\$7,485.00
100		Dig Out Area. Approx. 8' x 8', Restore w/sod, per specifications enclosed	42.95	\$4,295.00

Affirmative Action Program On File: ☒Attached: ☐

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
 See instruction item No. 11 on reverse side hereof.
 Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

MARWELL TREE EXPERT CO. INC.

Name of Company
For LESTER M. MARWELL Title PRESIDENTAddress 7616 WINCHESTER RD.City FT. WAYNE Date 5/22/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 445 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid: Tuesday May 23, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
APPROX.				
300		Dig Out Area Approx. 8' x 8' w/4" depth minimum, fill w/top soil, seed and straw, per specifications enclosed	\$42.50	\$12,750.00
100		Dig Out Area Approx. 8' x 8', Restore w/sod, per specifications enclosed	\$50.00	\$ 5,000.00
Affirmative Action Program On File: <u>X</u> Attached: <u> </u>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Siebold-Price Tree & Landscape Co., Inc.

By R. M. Price Name of Company Title Sec./Tres.

Address 2040 Henrietta Street

City Fort Wayne, Ind.

Date 5/23/78

Page 1 of 6

Ref. No. 474

Date May 8, 1978

Date wanted

Fund

Appropriation No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 6

Ref. No. 474

Date May 8, 1978

Date wanted _____

Fund _____
Appropriation No. _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 445 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday May 23, 1978 at 10:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1458. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
APPROX.				
300		Dig Out Area Approx. 8' x 8' w/4" depth minimum, fill w/top soil, seed and straw, per specifications enclosed	\$3.00	\$5,900.00
100		Dig Out Area Approx. 8' x 8', Restore w/sod, per specifications enclosed	\$73.00	\$7,300.00
TOTAL				\$13,200.00
Affirmative Action Program On File: _____ Attached: <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES
See Instruction Item No. 16 on reverse side hereof.

Terms 1 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PAUL McBRIDE LANDSCAPING & IRRI. INC.

Name of Company Paul A. McBride Title PRESIDENT

Address 9125 TERNITMAN RD.

City FORT WAYNE Date 5-15-78

Product Dig Out Areas Sod &
W.M. & S. Dept. Seed

Approx. 300
8' x 8' w/4" depth
top soil, seed & straw

Approx. 100
8' x 8' Restore-Sod

Non-Cal. OK Epsch
Siebold Price *#2169*
2040 Henrietta Drive *\$887.50*

12,750.00

5000.00

Westacres Nursery
1927 Fleetwood Drive

Lawn & Turf Landscaping
6136 Winchester Road

Non-Cal. OK Chub 5327
McBride Paul Landscaping
9625 Trentman Road *#1,160.00*

15,900.00

7300.00

Maxwell Tree Expert Co.
7616 Winchester Road

7485.00

4295.00

Non-Cal. OK Bid Bond

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Maxwell Tree Expert Company
7616 Winchester Road
Fort Wayne, Indiana

66-27-8 5/24/78
ORIGINAL 0027
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE May 23, 1978

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Item 1 22-675.03			
		Item 2 80% 22-675.03			
		20% 22-673.03			
APPROX.	Item 1				
300		Dig out area approx. 8' x 8' with 4" depth minimum. Fill with top soil, seed and straw		24.95/ea	\$7,485. 00
	Item 2				
100		Dig out area approx. 8' x 8' and restore with sod		42.95/ea	4,295. 00
				\$	11,780. 00
<p>APPROVED Board of Public Works <i>Henry P. Weber</i> <i>Edward H. Lamm</i> <i>Max G. Piro</i></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					
		The above per City Utilities Invitation to Bid #474 dated 5-8-78, and Maxwell Tree Expert Company Bid dated 5-22-78			
		DR/pl #4953 & 4954			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Date _____

Please order the following Material for Delivery as Specified:

To be delivered to _____

W M + S

Req. No. 4953, 4954

On or before _____

P. O. No. 0027

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
300 approx	Dig out area approx. 8' x 8' with 4" depth		
	minimum: Fill with top soil, seed, and straw	24.9500	7485 00
100 approx	Dig out area approx 8' x 8', and restore with seed	42.9500	4295 00
			\$11,180 00
	7th above per City Utilities Invitation to Bid # 474.		
	dated 5-8-78, to Maxwell Tree Export Co. Bld dated		
	5-22-78		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Maxw. Tree Export Co. Item 1 22-675.03 Item 2 20% 22-675.03 20% 22-673.03 </div>		Maxwell Tree Export Co. 7616 Winchester Rd Fort Wayne, Indiana	
REMARKS:			

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department _____

Dept. Head _____

Charge Light _____

Water _____

Sewage _____

City Utilities

PURCHASE REQUISITION

Date April 27, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 4954

On or before 415 East Wallace Street P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22-675,03	
<u>Approx.</u>			
<u>100</u>	<u>Big Out Area Approx. 8'x8'</u>		
	<u>Restroom w/ 2nd</u>	<u>42.95</u>	<u>42.95</u> 03
	<u>see attached specs</u>		
	<u>TOTAL</u>		<u>11,780</u> 03
	<u>Maxwell Type Expert C.</u>		
	<u>7616 WINCHESTER RD</u>		
	<u>FWA</u>		
REMARKS:	<u>Requisition to receive prices</u>		
	<u>firm for second Restroom in 1978</u>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department _____

Robert E. Nogel
Dept. Head

Charge Light _____

Water ☒

Sewage _____

City Utilities

PURCHASE REQUISITION

Date April 27, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & ServiceReq. No. 4953On or before 415 East Wallace Street

P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		80% - 22-673.03	
		20% - 22-673.03	
<u>Approx.</u> 300	<u>Dig Out Area Approx. 8' x 8'</u> <u>w/ 4" Depth minimum, Fill</u> <u>w/ 1/2 bag soil, seed & straw</u> <u>(see attached specs)</u>	<u>24.95</u> ea	<u>7485</u> ⁰⁰
REMARKS:	<u>Requisition to receive prices from</u> <u>for Seasonal Restoration in 1978</u>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water, Maint. & ServiceRobert E. Nagel
Dept. Head


Charge "Light

Water ☒Sewage ☐

Memorandum

To Board of Public Works

Date 5/23/78

From Edmund A. Stanczak, Jr. 

Subject REQUEST FOR PRIOR APPROVAL FOR RESTORATION OF PARK STRIP CUTS

COPIES TO:

L. Miller

Lloyd Miller, Superintendent of Water Maintenance & Service Department informs me that restoration should be done during the spring months. Because of limited manpower at the Water Maintenance & Service Department, contractor help is required. If prior approval is not granted, it could result in a delay of up to 30 days in repairing cut park strips. Therefore, I am requesting that the Board submit this to Common Council for prior approval.

4087

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0027 - MAXWELL TREE EXPERT

CO., \$11,780.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-25-06-25

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0027, MAXWELL TREE EXPERT COMPANY, IN

AMOUNT OF \$11,780.00 FOR RESTORATION OF PARK STRIPS CUT IN THE PROCESS OF WATER MAINTENANCE

REPAIR. AREA TO BE RESEEDED AND RESODDED AND COVERED WITH STRAW FOR PROTECTION.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

(PRIOR APPROVAL REQUESTED FOR TUESDAY, MAY 30, 1978)

EFFECT OF PASSAGE RESTORATION OF AREAS WHERE CUTS MADE

EFFECT OF NON-PASSAGE DELAY IN REPAIR AND RESTORATION OF PARKSTRIPS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$11,780.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE _____

EP

CM